

JACK D. HALL  
 SHY HEALTH BENEFIT PROGRAM COMMITTEE  
 (Other member, representing non-UAW Shy Plan Participants)  
 40 EAST ASH ST, SUITE II  
 Canton, Illinois 61520

309.647.8380 (office)  
 309.338.4524 (cell)  
[jdhallagency@gmail.com](mailto:jdhallagency@gmail.com)

Jack Hall  
 HBPC Time Sheet

DATE	TIME	TOPIC
5-19-14	1 hr.	Sandy (Linda) Culp (ex-emp. Hearing Aid Claims letter)
6-3-14	2 hrs	James Wedge Eligibility
6-4-14	1 hr.	James Wedge Eligibility ERIC
6-5-14	1 hr.	James Wedge PolyLife ERIC
6-5-14	1 hr.	James Kryszak S.B. member Telephone conv.
6-5-14	1 hr.	Mrs. Louisa Langeneller E.O.B. issues
6-5-14	1 1/2 hrs.	Chuck Swanson Eligibility Shy.
6-6-14	1 hr.	Robert Ford management teleconv.
6-13-14	1 hr.	Theresa Parker management teleconv.
6-17-14	1 hr.	Betty Keys Wendy Martin (etna Bal Bill)
6-17-14	1 hr.	Ron Longenetter management teleconv.
6-17-14	2 hrs	Dale Roberts Shy Eligibility Control Plant
6-17-14	2 hrs	Robert Ford Management Eligibility Control Plant 1 1/2 hrs.

EXHIBIT

Exhibit A Page 2

JACK D. HALL  
 SHY HEALTH BENEFIT PROGRAM COMMITTEE  
 (Other member, representing non-UAW Shy Plan Participants)  
 40 EAST ASH ST, SUITE H  
 Canton, Illinois 61520

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Jack Hall  
 HBPC Time Sheet

DATE	TIME	TOPIC
6-19-14	1 hr.	Ron Longyear, Jr. Reurn. loc. change Nancy Martin, Jr.
6-20-14	30mins	Reun. with Nancy Martin, Jr. for H.P.C. meeting
6-26-14	30mins	Frank Shulz, Jim Miller, Ward. Retire
6-34-14	15mins	Mrs. Donald J. Dunn on new; Summary Report issues
6-24-14	1hr. 15mins	Robert Pavely Summary Report issues Bentley Pough
6-26-14	30mins	Robert Pavely C.O.P. cost not correct (67maPhone)
6-30-14	55mins	Janet Dunn C.O.P. cost not correct (67maPhone)
7-2-14	1hr. 15mins	Robert Pavely Billing issues over 400.00 C.O.P. Getting wrong to process Electric Phone
7-2-14	45mins	Jim Miller Electric bill with Benard
7-2-14	30mins	Norman Shulz Fax to Nancy Martin Dickheimville
7-3-14	5 hrs.	Discussing Appeals for H.B.P.C. mtg.
7-7-14	2 hrs	Discussing over H.B.P.C. Appeals for mtg on 7-8-14 AT Hotel room at The Hilton
This Page 14 hrs 20 mins		

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 EXHIBIT A Pages 3

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Jack Hall  
 HBPC Time Sheet

DATE 5-19-14 - 7-8-14 TIME  TOPIC The Sponton H.B.P.C.

TOTAL HRS. 30 hrs. 50 mins at \$25.00 = \$2312.50

Motel at The Hilton 7-7-14 \$122.10

Meal evening 7-7-14 \$9.94

MTg 7-8-14 9:00AM-12:00pm at Navistar \$350.00

Mileage Form Enclosed 356 miles \$199.36

TOTAL cost for dates 5-19-14 - 7-8-14 \$2993.90

Also Enclosed is W-9-Form

Also Enclosed 5-19-14 - 7-7-14

Jack D. Hall

Documentation of Hrs.

40 E. Ash St.

Canton IL 61520

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Exhibit B Page 1 of 4 PAGEID #: 28074

Jack Hall HBPC Member  
40 E Ash St, Suite H  
Canton, IL. 61520

Copy of everything sent

Invoice #2

7-8-14 - 8-29-14

Brian Delphey, please forward my billing for my HBPC reimbursement from 7-8-14 thru 8-29-14 to the proper department. The summary of Issues and my attorney fee are enclosed.

Respectfully,

Jack Hall

Sent to Brian Delphey Secretary, Health Benefit Program Committee  
at Navistar, Inc. 2701 Navistar Dr Lisle, IL. 60532

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Exhibit B - Page 2

Navistar

Summary of issues as my responsibility, as the other member on the HBPC.

7/8/14	Appeal #191 at my home after HBPC met of 7/8/14	1hr
7/9/14	Larry Bishop Rawlines Letter and Metlife Ins	1hr
7/10/14	Mrs John Lafary EOB back to Humana & Aetna	1hr
7/11/14	Appeal#191	2hr
7/11/14	Robert Pavley & Barb EOB compared to summary	1hr
7/14/14	Wendy Glick on summary sheets	15 mins
7/15/14	Going over minutes of HBPC mtg's, Nov, Dec, Feb	2hr
7/16/14	Appeal #191 Getting documentation & etc	5hr
7/17/14	Mrs Lingenfelter Central IL Rad overpayment Refund	15 mins
7/17/14	Appeal #191	5hr
7/18/14	Wending Martin Glick – Robert Pavley, Barb Pavley, Janet Dunn on the summary reports or new EOB issues	1hr 15 min
7/23/14	K Farris ALJ hearing Amb & Betty Mayo Clinic Bills	1hr
7/31/14	Appeals issues reviewing in Feb mins	3hr
8/1/14	Appeals	4hr
8/5/14	Jim Widger Life claim daughter Aetna	2hr
8/6/14	Jim Widger ERIC & Aetna Death Benefit	1hr
8/26/14	Rhonda Boggs father Ron Wilcoxon, death, ERIC, Metlife	1hr 15 min
8/27/14	Kenneth Farris Hearing with Judge & Aetna Ambulance bill	20 min
8/27/14	Appeal #189 going over file	3hr 45 min
8/27/14	Talked to ERIC director about base plan audit	1hr

That the Feb, 2014 HBPC says 1000 to 1500 may be affected, which I had asked for a audit of the SBC life on HBPC Item 182 and also on 182 The HBPC assigned my EOB issue as well.

8/29/14	Jim Widger Eligibility	1hr
8/29/14	Dale Roberts Eligibility	1hr
8/29/14	Navistar International Corp Retiree Benefit Plan 2015 Retiree contribution calculation report and etc in this report	3hr

"OVER"

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*Exhibit B Page 3*

Jack Hall as other member on the HBPC time spent on the summary from 7/8/14 to 8/29/14, which is payable by Navistar total is \$3156.25

Total Hrs 42 and 5 minutes at \$75.00 an hour

Also enclosed is my attorney cost, which was caused by a letter I received from Brian Delphey in response to my charges as the other than UAW Member on the HBPC.

The Attorney Invoice is enclosed

TOTALS	42 HRS & 5 MIN AT \$75 =	\$3156.25
	Attorney Invoice	<u>587.10</u>
	Total of this Invoice	\$3743.35

*Invoice #2  
Navistar agreed to pay July 8th thru -  
July 18th 2014 1481.25 19.75 hrs x \$75.00  
July 8th thru 7-29 total was \$3156.25 Difference of \$625.00  
Navistar still owes this amount.*

*May 19th - July 8th Total \$2983.90  
\$4495.75*

*Attorney Fees Approved \$87.10  
\$5062.25*

*From Jeff Dash Letter To Dove Email  
I received was 10-15-14*

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Exhibit B Page 4

ELIAS, MEGINNES & SEGHETTI, P.C.

416 Main Street, Suite 1400  
Peoria, IL 61602  
(309) 637-6000  
T.I.N. 37-1352728

September 4, 2013

Billed through 08/31/14

Invoice No. 72639 - 32770 - 00001 DNS

Jack Hall  
Jack Hall Agency  
40 East Ash St.  
Suite H  
Canton, IL 61520

RE: Corporate

FOR PROFESSIONAL SERVICES RENDERED

08/15/14	DNS	Meet w/ client and prepare demand letter to Brian Delphey re expense issues; prepare correspondence to client re Shy documents	2.50 hrs
		Total fees for this matter	\$562.50

DISBURSEMENTS

08/31/14	Photocopy Expense	24.60
	Total disbursements for this matter	\$24.60

BILLING SUMMARY

TOTAL FEES	\$562.50
TOTAL DISBURSEMENTS	\$24.60
TOTAL CHARGES FOR THIS INVOICE	<hr/> \$587.10

Jack Hall HBPC Member  
40 E. Ash St, Suite H  
Canton, IL. 61520

Brian Delphey,

Please forward my billing invoice #3 for my HBPC reimbursement from 9-4-14 thru 9-24-14 to the proper department. Listed are the dates and amount of time spent on the HBPC issues, as well as retiree's names. Also on this invoice is the first retirees meeting that I attended on 9-4-14 at the IH/Navistar Retiree's Canton Group meeting since being a HBPC member. I will continue to send in my invoices on a monthly basis!

Respectfully,

Jack Hall

Sent to Brian Delphey Secretary, Health Benefit Program Committee at Navistar, Inc. 2701 Navistar Dr Lisle, IL. 60532 to forward onto the department at Navistar, which is responsible for processing this invoice#3.

NAVISTAR #3 INVOICE

Summary of issues, as my responsibility, as the other member on the HBPC.

9/4/14	First Retirees HI/Navistar Meeting	2hrs
9/8/14	Jerry Styninger – father's drug program called Silver Script about father in nursing home and making sure The donut hole issue and the nursing home was getting reimbursed by Silver Script.	30min
9/16/14	Appeal #189 Medical	1 hr
9/17/14	Mrs. Alan Taylor Hospital Bill & Life Ins	1 hr
9/17/14	Medical Necessary & SPD & Medicare def.	1 hr
9/18/14	Research Greater Saphenous Vein & Endovenous Ablation	6hrs
9/19/14	Larry Weaver Health Benefit questions	15min
9/23/14	Kenneth Farris ambulance – Judge info	2 hrs
9/24/14	Letter to HBPC members, also documentation letters Of ITEM 1-9, that I have requested to be added to the Oct 9 <sup>th</sup> HBPC meeting.	6 hrs
9/25/14	Appeal #189 Medicare Necessary & SPD	2 hrs

Total Hrs 21 and 15 minutes at \$75.00 an hour.

Jack Hall, as Other Member on the HBPC time spent on the summary from 9/4/14 to 9/24/14, which is payable by Navistar;

TOTALS for Invoice #3: \$1631.25

Copy sent to my attorney of Invoice #3.

Total still due from Invoice #2 Dates 7/8/14 to 8/29/14 is \$1675.00

Mr. Jeff Dash agreed to reimburse Invoice#2 from 7/8/14 to 8/18/14, which was \$1481.25.

The original Invoice of #2 was \$3156.25 minus the \$1481.25 that Mr. Jeff Dash agreed to in the letter of my attorney leave's the balance at the \$1675.00 total.

Total of Invoice#2 (still remaining)	1675.00
Total of Invoice#3	<u>1631.25</u>

TOTAL DUE	\$3306.25
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